478A.TXD108999863 0002 COOK COMPOSITES & POLYMERS HOUSTON, TX 77051

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HZ/RC/NT

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D108999863 0002 MPOSITES & POLYMERS N, TX 77051

433 HZ/RC/NT

RCRA RECORDS CENTER INFILING COVER SHEET

NAME D.	LOGLER		DATE	10-14-98
PHONE X-	7428	MAIL	CODE	6PD-0
EPA IDENTIFICATION	NUMBER TXDI	0899986	3	
	COOK COMP			ERS
FILE TYPE	TE			
		V.23	4133	

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MATTER THE TOTAL PROPERTY AND PRIMERS

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THE PERSON SHIP PERSON STARS

CHIMBELL, THE HICKETTER STARK

917.21 90.73 323.30 533.58 528.97

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tiff thinks sent that severe a girl

HIHM; BUBE DE CEDE BUINE : 153.61

THE PERSON WAS HAVE HAVE BEEN CLOSED

Hittis: I a theatred ratemen to media;

Score of "-1" - missing data

CORRECTION

THIS PROCEDING DOCUMENT HAS BEEN REMICROFILMED TO ASSURE LEGIBILITY AND ITS IMAGE APPEARS IMMEDIATELY HEREAFTER

DATE : 09/14/98

U.S. EPA REGION 6

PAGE: 29

RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (R6 CAPS)

SUMMARY SCORING REPORT

FACILITY NAME : COOK COMPOSITES AND FOLYMERS

: TXD108999863 EPA ID

LOCATION : 2434 HOLMES ROAD

HOUSTON, HARRIS, TX 77051

Modified on : 09/11/98

INDIVIDUAL UNIT MIGRATION SCORE

Unit Name	GW Score	SW Score	Air Score	On-Site Score	Total
WASTEWATER IMPOUNDMENT	717.39*	63.19	204.82	592.59*	477.43
BLACK TAR AREA	37.35	9.03	25.38	39.51	30.34
WASTEWATER COLLECTION SUMP	181.42	14.90	55.86	0.79	95.21
DUMPSTERS AT GLASS LINED UNIT	18.14	2.71	18.62	0.40	13.07
METAL CATCH TRAYS AT TANK CAR	17.91	0.90	18.62	0.40	12.93

OVERALL FACILITY MIGRATION SCORE

972.21 90.73 323.30 633.68 628.97

FACILITY RCRA R6 CAPS SCORE

RFI Units and AOC Score : 200

: 753.61 TOTAL RORA R6 CAPS SCORE

COMMENTS:

THE FIRST TWO SWMUS HAVE BEEN CLOSED

NOTES: * = Observed release to media. Score of "-1" = missing data

DATA ENTRY WORK SHEETS

753.61

9/10/98

Scored By

Organization

Date

Chal Walter

Techar

11-20-57

TABLE A-1 FACILITY GENERAL INFORMATION - DATA ENTRY Sheet 1 of 2

A-1.	Facility ID No. : 1X11108797863	
A-2.	Facility Name : Cook Composits &	Polymes .
A-3.	Street Address : 2434 Holmes Dd	<u> </u>
	City: Houston	State: Z zip: 77051
•	County : Muris	
	Latitude : <u>16 4 . 10 .</u>	Longitude: 95 33.30 -
A-4.	Facility Type (Primary Business)	of specially chemicals:
A-5.	Year Started: 1950 S A-6.	Hazardous Waste Site Size : 1,19 (acres)
A-7.	Commercial Hazardous Waste Facility? (Yes/No)	: <u>V</u>
A-8.	Receives Wastes Generated Off-Site? (Yes/No)	: N
A-9.	Receives Wastes Generated On-Site? (Yes/No)	: Y
A-10	. Have There Been Any Public Complaints? (Yes/No)	: <u>M</u>

TABLE A-1

FACILITY GENERAL INFORMATION - DATA ENTRY

Sheet 2 of 2

	Dates:	By:		Description:		
	ı. ·		 .			
	2					
	3		 -			
	Environmental Po (RCRA, NPDES,					
	1	_ 2.				
	3.	_ 4.				
	5.	6.				
-13.	Resources Used I	or Scoring:				
	Source (Y	es/No)	Date:			
	RFA:	<u> Y</u>	1991			
	PA:					
	Part B:					
	Part A:	_				
	Other (name): _			_ Date:		
-14.	Total Number of	SWMUs and A	OCs:			33
N-15.	Total Number of	RCRA Land D	isposal Units:			7
	Comments :	The Cost 4	wo Swmi	us have	been de	(J.)

TABLE A-2

FACILITY SCORING INFORMATION - COMMOM INFORMATION - DATA ENTRY

Sheet 1 of 2

A-17.	Is the facility less than 500 acres?: (i.e. less than 1/2-mile radius)	$\frac{Y}{Y}$
	(i.e. less than 1/2-mile radius)	
A-18.	Total number of SWMUs and AOC for RFI:	6
A-19.	Number of SWMUs Score:	<u>5</u>
		70.00
A-20.	Mean Ar.nual Temperature (°F): (If unknown, use database)	<u>10'00</u>
		3
A-21.	Net Precipitation: (select one)	<u> </u>
	1 = < -10 inches 2 = -10 to 5 inches	
	3 = >5 to 15 inches	
	4 = >15 inches	
A-22.	Annual Precipitation (inches):	42,60
	(if unknown, use database)	2
A-23.	100-Year 24-hour rainfall:	_3_
	(if unknown, use database)	
	1 = <5 inches 2 = 5 to 10 inches	
	3 = >10 to 15 inches 4 = >15 inches	
		1
A-24.	Depth to Aquifer: (select one)	120000

1 = 0 to 10 feet 2 = >10 to 75 feet 3 = >75 to 150 feet 4 = >150 feet

TABLE A-2

FACILITY SCORING INFORMATION - COMMON INFORMATION - DATA ENTRY Sheet 2 of 2

- A-25. Sole Source Aquifer (Yes/No): (if unknown, use database)
- A-26. Geologic Material Above Aquifer: (If depth to aquifer is <10 feet, assign 4.)

(Select lowest possible value.)

- Hydraulic conductivity <10⁻⁷ cm/sec (<1.4 x 10⁻³ inches/hour) Clay; low-permeability till (compact unfractured till); shale; unfractured metamorphic and igneous rocks
- 2 = Hydraulic conductivity = 10⁻⁵ to 10⁻⁷ cm/sec. (1.4 x 10⁻¹ to 1.4 x 10⁻³ inches/hour)
 Silt; loesses; silty clays; sediments that are predominantly silts; moderately-permeable till (fine-grained, unconsolidated till, or compact till with some fractures); low-permeability limestones and dolomites (no karst); low-permeability sandstone; low-permeability fractured igneous and metamorphic rocks
- 3 = Hydraulic conductivity = 10⁻³ to 10⁻⁵ cm/sec. (14.7 to 1.4 x 10⁻¹ inches/hour)

 Sands; sandy silts; sediments that are predominantly sand; highly-permeable till (coarse-grained, unconsolidated, or compact and highly fractured); peat; moderately-permeable limestone and dolomites (no karst); moderately-permeable sandstone; moderately-permeable fractured igneous and metamorphic rocks
- 4 = Hydraulic conductivity > 10⁻³ cm/sec. (>14.7 inches/hour) Gravel; clean sand; highly-permeable fractured igneous and metamorphic rocks; permeable basalt; karst limestones and dolomites
- A-27. Ground-water use: (Select lowest possible value.)
 - 1 Drinking
 - 2 = Possible Drinking
 - 3 = Agriculture or Livestock
 - 4 = Commercial Food Preparation
 - 5 = Commercial or Industrial Use (other than food preparation)
 - 6 = Usable but not used
 - 7 Unusable

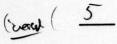




TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28	Name of SWM	v: SWMU#1 - Wase water Impary met
A-20.	realite of Own.	
A-29.	SWMU Type:	
	(Select one tha	t best fits the description.)
	1 -	Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
	2 =	Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
	3 =	Below-ground tanks, buried containers
	4 =	Trash pile
	5 =	Others
		\mathcal{U}
A-30.	Waste Quantit	y:
	(Select one.)	
	1 =	<10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
	2 =	>10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or
		>15 to 150 sq yds
	3 =	>100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000
		gallons; cr > 150 to 1,500 sq yds
	4 =	>1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds
A-31.	Is there an ob	served release to ground water? (Yes/No/Possible):
		BIDNI
A-32.	is there an ob	served release to surface water? (Yes/No/Possible):
A-33.	Is there an ob	served release to air? (Yes/No/Possible):
A-34.	Is there an ob	served on-site soil contamination? (Yes/No/Possible):
A-35	Chemicals in	the above waste (maximum of five chemicals)
	Circuitodis III	the above waste (maximum of 11ve Chemic als)
	, Waste	o'/lc
		· (UM)
	2. mercu	my that
	5000	1 600
	3. FOO3	(000)
	1 FOOT	/
	4. 1003	
	5 tolue	ne

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sheet 2 of 5

A-28. Name of SWMU-Unit A-36. Containment 2. Are there free liquids in the waste? (Yes/No): b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No) C. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No) d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No) Is there a run-on/run-off control system? (Yes/No) f. Is there an impermeable cover around the waste? (Yes/No) Is there a gas and particulate collection system? (Yes/No) A-37. Flood Frequency: (Select one.) 1 = SWMU area floods annually 2 = SWMU area in 100 year floodplain 3 = SWMU area not in roodplain A-38. Upgradient Drainage area: (on-site and off-site) 1 = <50 acres 2 = 50 to 500 acres 3 = >500 acres A-39. Predominant Land Use Within the Drainage Area: (Select one.)

3 = Pasture, Range land, Parks (with good grass cover)

1 = Residential or Industrial 2 = Cultivated land

4 = Woods and Forests

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU:		
A-40. Accessibility to the SWMU area: (for off-site population)		1_
1 = Inaccessible2 = Limited access3 = Unlimited access		
THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWM LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER	THE FOLLOWING QUE	STIONS
A-41. Distance to nearest active drinking water well: (Select one.)	family (1_
1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 3 miles		
4 = >3 miles A-42. Distance to Surface Water:	(Sugar	4
(Select one.) 1 = <1/4 mile		
2 = 1/4 to 1 mile 3 = >1 to 2 miles 4 = >2 miles	Gasu	1
A-43. Distance to nearest surface water intake or contact point: (Select one.)	(Xena)	
1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 2 miles		
4 = >2 to 3 miles 5 = >3 miles A-44. Surface water use within 3 miles:	(Sussey (
(Select lowest possible number.)		
2 = Fishery 3 = Agriculture or Livestock 4 = Commercial Food Preparation		
5 = Recreational6 = Commercial or Industrial (other than food pre7 = Not used or unusable	paration)	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 4 of 5

A-45.	Surrounding land use: (Select lowest possible number.)	_1_
	1 = Residential 2 = Commercial or Industrial or Institutional 3 = Agriculture or Ranch 4 = Parks 5 = Forests	
A-46.	Off-site population within 1-mile radius: (Select one.)	4
	1 = 0 2 = 1 to 100 3 = 101 to 1,000 4 = 1,001 to 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000	1
A-47.	Off-site population within 3-mile radius: (Select one.)	+
	1 = 0 2 = 1 to 100 3 = 101 to 1,000 4 = 1,001 to 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000	
A-48	Sensitive environment within 1-mile radius: (Select lowest possible number.)	4
	 Habitat for endangered or threatened species; marine signark; wilderness area; national recreational area Habitat known to be used by endangered or threatened preserve; wetlands; wildlife refuge; coastal barrier; rive for maintenance of fish species Scenic or wild river; designated wildlife or game mana areas for protection or maintenance of aquatic life 	species; national er systems critical

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28. Name of SWMU Unit A-49. Sensitive environment within 3-mile radius: (Select lowest possible number.) Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area Habitat known to be used by endangered or threatened species; national preserve: wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species Scenic or wild river; designated wildlife or game management; designated areas for protection or maintenance of aquatic life 4 -None A-50. Distance to nearest sensitive environment of off-site population (Select one.)

1 = <1/2 mile

2 = 1/2 to 1 mile

3 = >1 to 3 miles

4 = >3 miles

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

	8. Name of SWMU: Black Tow Area	A-28.
	9. SWMU Type:	A-29.
	(Select one that best fits the description.)	
emical	1 = Surface impoundment, landfarm, land treatment, open tanks, ch waste pile	
l. burn pi	2 = Landfill, aboveground containers, closed tanks, contaminated so	
.,	3 = Below-ground tanks, buried containers	
	4 = Trash pile	
	5 = Others	
	0. Waste Quantity:	A-30.
	(Select one.)	
	1 = <10 cu yds or ions; <40 drums; <2,000 gallons; or <15 sq yds	
llone: or	2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 g	
1110113, 01	>15 to 150 sq yds	
000 000	3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 2	
,0,000	gallons; cr > 150 to 1,500 sq yds	
so vds	4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,50	
.,.,		
P		
	1. Is there an observed release to ground water? (Yes/No/Possible):	A-31.
N	2. Is there an observed release to surface water? (Yes/No/Possible):	4.32
	2. Is there an observed release to surface water. (resymo) rossible).	A-32.
N	3. Is there an observed release to air? (Yes/No/Possible):	A-33.
0		
<u> </u>	4. Is there an observed on-site soil contamination? (Yes/No/Possible):	A-34.
	55. Chemicals in the above waste (maximum of five chemicals)	A-35.
	Memory	
	1	
	, Vilou	
	3	
	4.	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

1−36.	Containment	,
	a. Are there free liquids in the waste? (Yes/No):	<u>4</u>
	 Does the unit have a liner, impervious base, or secondary containment? (Yes/No) 	N
	c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)	N
	d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)	N
	e. Is there a run-on/run-off control system? (Yes/No)	N
	f. Is there an impermeable cover around the waste? (Yes/No)	N
	g. Is there a gas and particulate collection system? (Yes/No)	N
37.	Flood Frequency: (Select one.)	3
	1 = SWMU area floods annually 2 = SWMU area in 100 year floodplain 3 = SWMU area not in Hoodplain	
A-38.	Upgradient Drainage area: (on-site and off-site)	
	1 = <50 acres 2 = 50 to 500 acres 3 = >500 acres	
A-39.	Predominant Land Use Within the Dramage Area: (Select one.)	+
	1 = Residential or Industrial 2 = Cultivated land	
	3 = Pasture, Railge land, Parks (with good grass cover) 4 = Woods and Forests	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU: A-40. Accessibility to the SWMU area: (for off-site population) 1 = Inaccessible 2 = Limited access 3 = Unlimited access THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE. A-41. Distance to nearest active drinking water well: (Select one.) 1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 3 miles 4 = >3 miles A-42. Distance to Surface Water: (Select one.) 1 = <1/4 mile 2 = 1/4 to 1 mile 3 = >1 to 2 miles 4 = >2 miles A-43. Distance to nearest surface water intake or contact point: (Select one.) 1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 2 miles 4 = >.2 to 3 miles 5 = >3 miles A-44. Surface water use within 3 miles: (Select lowest possible number.) 1 = Drinking 2 = Fishery 3 - Agriculture or Livestock 4 - Commercial Food Preparation 5 = Recreational 6 = Commercial or Industrial (other than food preparation) 7 - Not used or unusable

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 4 of 5

A-28. Name of SWMU Unit A-45. Surrounding land use: (Select lowest possible number.) 1 = Residential 2 = Commercial or Industrial or Institutional 3 = Agriculture or Ranch 4 = Parks 5 = Forests A-46. Off-site population within 1-mile radius: (Select one.) 1 = 0 2 = 1 to 100 3 = 101 to 1,000 4 = 1,001 tc 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000A-47. Off-site population within 3-mile radius: (Select one.) 2 = 1 to 1003 = 10! to 1,000 4 = 1,001 to 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000 A-48. Sensitive environment within 1-mile radius: (Select lowest possible number.) Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area Habitat known to be used by endangered or threatened species; national preserve; wetlands; wildlife refuge; coastal barrier; river systems critical

areas for protection or maintenance of aquatic life

Scenic or wild river; designated wildlife or game management; designated

for maintenance of fish species

3 =

4 .

4 = >3 miles

U.S. EPA - REGION VI RCPA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28.	Name of SWMU Unit	e at an earliest dataffille
A-49.	Sensitive environment within 3-mile radius: (Select lowest possible number.)	+
	 1 = Habitat for endangered or threatened species; marine sanctu park; wilderness area; national recreational area 2 = Habitat known to be used by endangered or threatened spec preserve; wetlands; wildlife refuge; coastal barrier; river sys for maintenance of fish species 3 = Scenic or wild river; designated wildlife or game manageme areas for protection or maintenance of aquatic life 4 = None 	ies; national tems critical
-A - 50.	Distance to nearest sensitive environment of off-site population (Select one.)	
	1 = <1/2 mile 2 = 1/2 to 1 mile 3 = 1 to 3 miles	•

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Swmu 3 A-28. Name of SWMU: Waste water collected Same A-29. SWMU Type: (Select one that best fits the description.) Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit 3 = Below-ground tanks, buried containers 4 = Trash pile Others A-30. Waste Quantity: (Select one.) 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 3 = gallons; cr >150 to 1,500 sq yds >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds A-31. Is there an observed release to ground water? (Yes/No/Possible): A-32. Is there an observed release to surface water? (Yes/No/Possible): A-33. Is there an observed release to air? (Yes/No/Possible): A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): A-35. Chemicals in the above waste (maximum of five chemicals) 1. (Nasle oils

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sheet 2 of 5

\-36 .	Conta	inment -	
	a.	Are there free liquids in the waste? (Yes/No):	4
	b.	Does the unit have a liner, impervious base, or secondary containment? (Yes/No)	N
	c.	Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)	<u>~</u>
	d.	Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)	<u>Y</u>
	e.	Is there a run-on/run-off control system? (Yes/No)	Y
	ſ.	Is there an impermeable cover around the waste? (Yes/No)	~
	g.	Is there a gas and particulate collection system? (Yes/No)	~
A-37.		i Frequency: ct one.)	3
	÷	1 = SWMU area floods annually 2 = SWMU area in 100 year floodplain 3 = SWMU area not in Proodplain	
A-38.		radient Drainage area: site and off-site)	
		1 = <50 acres 2 = 50 to 500 acres 3 = >500 acres	
A-39.	Pred (Sele	ominant Land Use Within the Dramage Area:	_'
		1 = Residential or Industrial 2 = Cultivated land	
		3 = Pasture, Railge land, Parks (with good grass cover) 4 = Woods and Forests	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28.	Name of SWMU:
4-40	Accessibility to the SWMU area:
40.	(for off-site population)
	I = Inaccessible
	2 = Limited access
	3 = Unlimited access
ARGI	UESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS E (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTION ONCE.
11	. Distance to nearest active drinking water well:
A-41	(Select one.)
	(Sciect one.)
	1 = <1/2 mile
	2 = 1/2 to 1 mile
	3 = >1 to 3 miles
	4 = >3 miles
	. Distance to Surface Water:
A	(Select one.)
	(Select one.)
	1 = <1/4 mile
	2 = 1/4 to 1 mile
	3 = >1 to 2 miles
	4 = >2 miles
A-4	3. Distance to nearest surface water intake or contact point:
	(Select one.)
	1 = <1/2 mile
	2 = 1/2 to 1 mile
	3 = >1 to 2 miles
	4 = >2 to 3 miles
	5 = >3 miles
A-4	4. Surface water use within 3 miles:
	(Select lowest possible number.)
	1 = Drinking
	2 = Fishery
	3 = Agriculture or Livestock
	4 = Commercial Food Preparation
	5 = Recreational
	6 = Commercial or Industrial (other than food preparation)
	7 = Not used or unusable
	i = ivot asea of anastere

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 4 of 5

A-28.	Name of SWMU Unit
A-45.	Surrounding land use: :Select lowest possible number.)
	(Select lowest possible manifestry
	1 = Residential
	2 = Commercial or Industrial or Institutional
	3 = Agriculture or Ranch
	4 = Parks 5 = Forests
) = rorests
A-46.	Off-site population within 1-mile radius:
	(Select one.)
	1 = 0
	2 = 1 to 100
	3 = 101 to 1,000 4 = 1,001 tc 3,000
	5 = 3.001 to 10.000
	6 = 10.001 to 25.000
	7 = >25,000
A-47	Off-site population within 3-mile radius:
	(Select one.)
	1 = 0
	2 = 1 to 100
	. 3 = 10! to 1,000
	4 = 1,001 to 3,000
	5 = 3,001 to 10,000
	6 = 10,001 to 25,000 7 = >25,000
	7 = >23,000
A-48	. Sensitive environment within 1-mile radius:
	(Select lowest possible number.)
	1 = Habitat for endangered or threatened species; marine sanctuary; national
	park; wilderness area; national recreational area
	2 = Habitat known to be used by endangered or threatened species; national

areas for protection or maintenance of aquatic life

None

preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species
Scenic or wild river; designated wildlife or game management; designated

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28.	Name of SWMU Unit
A-49.	Sensitive environment within 3-mile radius: (Select lowest possible number.)
	 Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area Habitat known to be used by endangered or threatened species; national preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species Scenic or wild river; designated wildlife or game management; designated areas for protection or maintenance of aquatic life None
-A-50.	Distance to nearest sensitive environment of off-site population (Select one.)
	1 = <1/2 mile

^{2 = 1/2} to 1 mile 3 = >1 to 3 miles 4 = >3 miles

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Junu 720 Sheet 1 of 5 Glass I had wit A-28. Name of SWMU: Dumpsters A-29. SWMU Type: (Select one that best fits the description.) Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile Landfill, aboveground containers, closed tanks, contaminated soil, burn pit 2 = 3 = Below-ground tanks, buried containers 4 = Trash pile 5 = Others A-30. Waste Quantity: (Select one.) <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or 2 = >15 to 150 sq yds >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; cr >150 to 1,500 sq yds 3 = 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds A-31. Is there an observed release to ground water? (Yes/No/Possible): A-32. Is there an observed release to surface water? (Yes/No/Possible): A-33. Is there an observed release to air? (Yes/No/Possible): A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): A-35. Chemicals in the above waste (maximum of five chemicals) 1. Filter cale

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sheet 2 of 5

A-36.	Conta	inment .	,
	a.	Are there free liquids in the waste? (Yes/No):	<u>N</u>
	b.	Does the unit have a liner, impervious base, or secondary containment? (Yes/No)	4
	c.	Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)	Y
	d.	Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)	N
	e.	Is there a run-on/run-off control system? (Yes/No)	*
	f.	Is there an impermeable cover around the waste? (Yes/No)	N
	g.	Is there a gas and particulate collection system? (Yes/No)	~
·-37.		i Frequency: ct one.)	3
		1 = SWMU area floods annually 2 = SWMU area in 100 year floodplain 3 = SWMU area not in Proodplain	
A-38.	Upgr (on-s	adient Drainage area: ite and off-site)	
		1 = <50 acres 2 = 50 to 500 acres 3 = >500 acres	
A - 39.	Predo (Selec	ominant Land Use Within the Dramage Area: ct one.)	+
		1 = Residential or Industrial 2 = Cultivated land 3 = Pasture, Range land, Parks (with good grass cover)	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28.	Name of SWMU:
A-40.	Accessibility to the SWMU area: (for off-site population)
	 1 = Inaccessible 2 = Limited access 3 = Unlimited access
LARGE	UESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS E (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONCE.
A-41.	Distance to nearest active drinking water well: (Select one.)
	1 = <1/1 mile 2 = 1/2 to 1 mile 3 = >1 to 3 miles 4 = >3 miles
A-42	Distance to Surface Water: (Select one.)
	1 = <1/4 mile 2 = 1/4 to 1 mile 3 = >1 to 2 miles 4 = >2 miles
A-4	Distance to nearest surface water intake or contact point: (Select one.)
	1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 2 miles 4 = >2 to 3 miles 5 = >3 miles
A-4	4. Surface water use within 3 miles: (Select lowest possible number.)
	1 = Drinking 2 = Fishery 3 = Agriculture or Livestock 4 = Commercial Food Preparation 5 = Recreational 6 = Commercial or Industrial (other than food preparation) 7 = Not used or unusable

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 4 of 5

A-28. Name of SWMU Unit A-45. Surrounding land use: (Select lowest possible number.) 1 = Residential 2 = Commercial or Industrial or Institutional 3 = Agriculture or Ranch 4 = Parks 5 = Forests A-46. Off-site population within 1-mile radius: (Select one.) 1 = 0 2 = 1 to 100 3 = 101 to 1,000 4 = 1,001 tc 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000 A-47. Off-site population within 3-mile radius: (Select one.) 2 = 1 to 1003 = 10! to 1,000 4 = 1,001 to 3,000 5 = 3,001 to 10,000 6 = 10,001 to 25,000 7 = >25,000 A-48. Sensitive environment within I-mile radius: (Select lowest possible number.) Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area 2 = Habitat known to be used by endangered or threatened species; national preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species Scenic or wild river; designated wildlife or game management; designated 3 = areas for protection or maintenance of aquatic life None 4 =

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28. Name of SWMU Unit

- A-49. Sensitive environment within 3-mile radius: (Select lowest possible number.)
 - Habitat for endangered or threatened species; marine sanctuary; national
 - park; wilderness area; national recreational area
 Habitat known to be used by endangered or threatened species; national
 preserve; wetlands; wildlife refuge; coastal barrier; river systems critical
 for maintenance of fish species 2 =
 - Scenic or wild river; designated wildlife or game management; designated 3 = areas for protection or maintenance of aquatic life
 - 4 =
- -A-50. Distance to nearest sensitive environment of off-site population (Select one.)

 - 1 = <1/2 mile 2 = 1/2 to 1 mile
 - 3 = >1 to 3 miles
 - 4 = >3 miles

TABLE A-3 FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sware # 11 Sheet 1 of 5 Ich Trays of Tark Car Pailsole A-28. Name of SWMU: A-29. SWMU Type: (Select one that best fits the description.) Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile Landfill, aboveground containers, closed tanks, contaminated soil, burn pit 2 = 3 = Below-ground tanks, buried containers Trash pile 4 = 5 = Others A-30. Waste Quantity: (Select one.) <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or 2 = >15 to 150 sq yds >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; (r >150 to 1,500 sq yds >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds A-31. Is there an observed release to ground water? (Yes/No/Possible): A-32. Is there an observed release to surface water? (Yes/No/Possible): A-33. Is there an observed release to air? (Yes/No/Possible): A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): A-35. Chemicals in the above waste (maximum of five chemicals) 1. Weste oils

TABLE A-3 FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sware # 11 Sheet 1 of 5 Ich Trays of Tark Car Pailsole A-28. Name of SWMU: A-29. SWMU Type: (Select one that best fits the description.) Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile Landfill, aboveground containers, closed tanks, contaminated soil, burn pit 2 = 3 = Below-ground tanks, buried containers Trash pile 4 = 5 = Others A-30. Waste Quantity: (Select one.) <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or 2 = >15 to 150 sq yds >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; (r >150 to 1,500 sq yds >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds A-31. Is there an observed release to ground water? (Yes/No/Possible): A-32. Is there an observed release to surface water? (Yes/No/Possible): A-33. Is there an observed release to air? (Yes/No/Possible): A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): A-35. Chemicals in the above waste (maximum of five chemicals) 1. Weste oils

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-36.	Conta	inment	
	2 .	Are there free liquids in the waste? (Yes/No):	Ĭ
	b.	Does the unit have a liner, impervious base, or secondary containment? (Yes/No)	4
	c.	Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)	+
	d.	Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)	4
	e.	Is there a run-on/run-off control system? (Yes/No)	4
	f.	Is there an impermeable cover around the waste? (Yes/No)	N
	g.	Is there a gas and particulate collection system? (Yes/No)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
A-37.		Frequency:	
		I = SWMU area floods annually	
	٠	2 = SWMU area in 100 year floodplain 3 = SWMU area not in ::oodplain	
A-38.	Upgr	adient Drainage area:	_(
	(on-s	ite and off-site)	
		1 = <50 acres	
		2 = 50 to 500 acres 3 = >500 acres	
			(
A-39.	(Selec	ominant Land Use Within the Drainage Area: ct one.)	-
		I = Residential or Industrial	
		2 = Cultivated land	
		3 = Pasture, Ratige land, Parks (with good grass cover) 4 = Woods and Forests	

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28 Name of SWATU
A-40. Accessibility to the SWMU area: (for off-site population)
1 = Inaccessible 2 = Limited access 3 = Unlimited access
THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.
A-41. Distance to nearest active drinking water well: (Select one.)
1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 3 miles 4 = >3 miles
A-42. Distance to Surface Water: (Select one.)
1 = <1/4 mile 2 = 1/4 to 1 mile 3 = >1 to 2 miles 4 = >2 miles
A-43. Distance to nearest surface water intake or contact point: (Select one.)
1 = <1/2 mile 2 = 1/2 to 1 mile 3 = >1 to 2 miles 4 = >2 to 3 miles 5 = >3 miles
A-44. Surface water use within 3 miles: (Select lowest possible number.)
1 = Drinking 2 = Fishery 3 = Agriculture or Livestock 4 = Commercial Food Preparation 5 = Recreational 6 = Commercial or Industrial (other than food preparation)
5 = Recreational

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY Sheet 4 of 5

A-45.	Surrounding land use: (Select lowest possible number.)
	1 = Residential
	2 = Commercial or Industrial or Institutional
	3 = Agriculture or Ranch 4 = Parks
	5 = Forests
A-46.	Off-site population within 1-mile radius: (Select one.)
	1 = 0
	2 = 1 to 100
	3 = 101 to 1,000
	4 = 1,001 tc 3,000
	5 = 3,001 to 10,000
	6 = 10,001 to 25,000 7 = >25,000
	7 - >25,000
A-47	Off-site population within 3-mile radius:
	(Select one.)
	1 = 0
	2 = 1 to 100
	3 = 10! to 1,000
	4 = 1,001 to 3,000
	5 = 3,001 to 10,000
	6 = 10,001 to 25,000
	7 = >25,000
A-48	. Sensitive environment within 1-mile radius: (Select lowest possible number.)
	1 = Habitat for endangered or threatened species; marine sanctuary; national
	park; wilderness area; national recreational area 2 = Habitat known to be used by endangered or threatened species; national
	preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species
	3 = Scenic or wild river; designated wildlife or game management; designated
	areas for protection or maintenance of aquatic life

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28. Name of SWMU Unit: A-49. Sensitive environment within 3-mile radius: (Select lowest possible number.) 1 = Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area 2 = Habitat known to be used by endangered or threatened species; national preserve: wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species 3 = Scenic or wild river; designated wildlife or game management; designated areas for protection or maintenance of aquatic life 4 = None A-50. Distance to nearest sensitive environment of off-site population (Select one.)

^{2 = 1/2} to 1 mile

^{3 = &}gt;1 to 3 miles

^{4 = &}gt;3 miles